

Purchase Order Receipt Listing

Wednesday, March 22, 2017 3:20:58 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO35582 Receipt Dates from 3/21/2017 to 3/21/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO35582 CAD	1	VC-MET004		Metcor Inc.							
	No	71900-90		Each	3/27/2017	3/21/2017	1.0000	\$194.27	0.0000	0	\$194.27
		17-4PH			1.0000	PLOU01		\$194.27	0.0000	0	
		CONDITION A SHEET 36" X 91" X .080" THICK m137130									
	2	71401-45			3/27/2017	3/21/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No	PROCUREMENT QUALITY CLAUSES m137130			1.0000	PLOU01		\$0.00	0.0000	0	
	Total Received Quantity:										2.0000
	Total Qty to Inspect (PO U/M):										0.0000
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$194.27	
Total Balance Due Quantity:										0.0000	

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Reçu de livraison

Delivery Receipt

BON DE TRAVAIL Order	EXPÉDITEUR Shipper ID	BON D'EXPÉDITION Shipper
317828	1	118225

EXPÉDITION COMPLÈTE / Shipped Complete

CLIENT /Customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

LIVRÉ À /Shipped To

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

317828-1

COMMANDE DU CLIENT Customer PO	BON DE LIVRAISON DU CLIENT Customer Shipper No.	TYPE DE MATÉRIEL Material Type	DATE DE LA COMMANDE Order Date	TRANSPORTEUR Carrier
35582		17-4PH	3/15/2017	MINIMAX
QUANTITÉ Quantity	No. PIÈCE / Part No.	NOM DE LA PIÈCE / Part Name	DESCRIPTION DE LA PIÈCE Part Description	POIDS Weight

1 71900-90
(1) 71900-90
36" x 91" x .080"

74.

1 BOITE DE BOIS

TYPE DE CONTENEUR Container Type	# DE CONTENEURS # Of Containers	COMMENTAIRES CONTENEUR Container Comments
BOITE DE BOIS	1	

EMPAQUETAGE Packing	
------------------------	--

QUANTITÉ EXPÉDIÉE / Quantity Shipped : 1
POIDS EXPÉDIÉ / Weight Shipped : 74.00
QUANTITÉ RESTANTE / Quantity Remaining : 0
POIDS RESTANT / Weight Remaining : 0.00

QUANTITÉ EXPÉDIÉE /Quantity Shipped:	1
POIDS EXPÉDIÉ / Weight Shipped :	74.00

Signature:

Date:

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
317828	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT customer po	CLASSIFICATION PIECE part classification	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
35582	N/A	17-4PH		
SPÉCIFICATIONS DU PROCÉDÉ processing specifications				
AGE HARDEN DAS 9 9-89 CONDITION H 1025				
EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results				
HARDNESS		34 - 42 HRC	1	40 - 41 HRC
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description		
1	74	71900-90 (1) 71900-90 36" x 91" x .080" 1 BOITE DE BOIS		

COMMENTAIRES / comments

APPROUVÉ par / Approved by

DATE: 2017-03-24

Pierre Piché
Chief Inspector





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35582**

Purchase Order Date 3/14/2017

PO Print Date 3/14/2017

Page Number 1 of 2

Order From :

VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 14 2017

Contact Name

Vendor Phone 450 473 1884

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	17-4PH CONDITION A SHEET 36" X 91" X .080" THICK 1123722	3/27/2017	Yes	1.00 Each	\$258.00	\$258.00
	HEAT TREAT TO H1025 NOTE: DETAIL C.O.E.C. REQUIRED		3/27/2017				
Line Total:							\$258.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/27/2017	No	1.00	\$0.00	\$0.00
	Procurement Quality Clauses		3/27/2017				
	A005 right of entry						
	A012 chemical and physical test report						
	A020 non-destructive test/inspection identification						
	A021 dart aerospace processing						
	A024 process certifications						
	A026 certification of material conformance						
	A042 Dart notification by supplier						
	A043 retention of quality document						

SP17-03-22

Note:

3/14/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35582

Purchase Order Date 3/14/2017

PO Print Date 3/14/2017

Page Number 2 of 2

Order From :

VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450 473 1884

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$258.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/14/2017

Receiving Report

Date: 12/12/16

Batch No: M12 3722

Supplier: MODURYCASTLE

Dart P/O: 18308

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: DAS Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection: 14 Yes ☒ No ☐ N/A ☐
 Work Order: 14 Yes ☒ No ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
D6101-016P		12	0	0	12	
D6101-017P		12	0	0	12	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/11/16
 Date: [Signature]
 Received/Costing: [Signature]
 Initial: [Signature]

Location: _____



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 1541462

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 14-NOV-2012	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 1541462-2

Final Destination Branch - MON

Shipment Details

Order No 2592892	Line No 1	Item No 20823	Description 0.0800 (.076-.084).SH.17CR-4NI..STAINLESS..36.0000.120.0000 SPECIFICATIONS: AMS 5604		
Purchase Order No 18359	Part Number		Ordered Qty 1.00 PCS	Invoice Qty 1.00 PCS	
Details			Mech Id	PCS	Shipped Qty(LBS)
Delivery No. 118141988	Mill AK STEEL CORP.	Heat Number 7521115	Width (IN) 36.0000	Length (IN) 120.0000	Shipped Qty(LBS) 97.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: 12/11/14

Name:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 14-NOV-2012 12:17:09 PM

IC 20823

AK Steel Corporation
Metallurgical Test Report
Coshocton Works
17400 State Route 16
Coshocton, OH 43812 U.S.A.

Load No.	7686907
Strn No.	7686907

BUYERS ORDER NO.

PROCESSOR ORDER NO.

MTH.J. ORD

PART NO.

ENGLISH UNITS --PRODUCT-- METRIC UNITS

0800 NOM	36.0000	X	120.0000
----------	---------	---	----------

A.M. CASTLE & CO.
3400 N WOLF RD
FRANKLIN PARK, IL 60131-1394

5114 1 0

A.M. CASTLE & CO.
3400 N. WOLF ROAD
FRANKLIN PARK, IL

OUTSIDE PROCESSOR ID

LP53539001

IP53539007

1947-1948

TOTAL NET WEIGHT

CHEMICAL ANALYSIS

Ladle Analysis of Heat	P=Product Analysis of Parent Coil
C	0.086
Mn	0.79
P	0.008
S	0.002
Si	0.02
Ti	0.0005
N	0.0005
O	0.0005
H	0.0005
Fe	Bal.

ID	C	MN	P	S	SI	CR	NI	MO	CU	CB
L 7521115	.04	.54	.024	.0004	.41	15.28	4.22	.14	3.41	.31

SHIPPING DATE: 08/14/2012

REMARKS

NO WELD REPAIRS (WITH OR WITHOUT FILLER METAL) HAVE BEEN MADE.
THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A. (D.F.A.R.S. COMPLIANT).

COMPLIANT).
NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS, RADIUM, ALPHA
SOURCE, AND LOW MELTING ALLOYS OR ELEMENTS CAPABLE OF FORMING LOW-MELTING
ALLOYS WERE MADE THROUGHOUT THE PROCESSING OF THIS MATERIAL.
MATERIAL SUPPLIED IN ACCORDANCE WITH EN 10204:2004 TYPE 3.1

PRODUCT DESCRIPTION

PRODUCT DESCRIPTION

CR SHT 17-4 PH(R) STAINLESS #2D FINISH COND A SLIT EDGE * ASTM A 693-06 (UNS S17400) FLATNESS VARIATION WILL BE 2" MAX * AMS 56 04F EX 2 LATEST REV REVIEWED BY AX, NO OBSOLETE OR CANCELED SPECS; EX 3.3 WAIVE AMS 2750 REQ; EX 3.4.2.2 PER ASTM A 693; EX 3.6 FLATNESS VARIATION 2" MAX; EX 4.2.2 WAIVE MICROSTRUCTURE AS PERIODIC TEST * CASTIE METAL S17400-50 REV 16 * ASTM A 480-12 FLATNES VARIATION WILL BE 2" MAXIMUM * UNS-S17400 11TH EDITION

PARENT LIFT	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
753934-11	T	T	COND A	7.2	MEASURED	2 Inch	162	107.5	C 37	C 37

14 July 1988



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18359

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M17-4-S14GA	17-4 SS Sheet 14 Gauge 0.073 - 0.083	11/19/12 Yes	30.00 sf	Yours ppd	\$20.6666	\$620.00
		Special Inst:	MATERIAL: 17-4PH STAINLESS STEEL SHEET AS PER AMS 5604 MINIMUM YIELD TENSILE STRENGTH = 105 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 135 KSI				
2	D6101-015P	ALUM BILLET	11/19/12 Yes	12.00 Each	Yours ppd	\$77.5000	\$930.00
		Special Inst:	AS PER DWG: D6101 REV: B B92693 9.450"X6.250"X2.50" THICK TOLERANCE ARE +0.030/-0.000 GRAIN DIRECTION ALONG 9.450" LENGTH MAT: 7075-T7351 (QQ-A-250/12)				

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 2

Change Date: 11/08/12

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17-4 PH
 DATE: 17-03-27

PO / BATCH NO.: P035582 / M137130

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 36" x 91"
 QUANTITY INSPECTED: 36" x 91"
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
 THICKNESS RECEIVED: _____
 SHEET SIZE ORDERED: 36" x 91"
 SHEET SIZE RECEIVED: 36" x 91"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	41025
CORRECT REF # TO LINK CERT	(Y)	N	P035582
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>17-03-27</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in